	OF	RDER FOR SU	PPLIES OR SERV	ICES				PAGE	UF PAGES			
IMPORTANT:	Mark all packages and papers with	contract and/or or	der numbers.					1	6			
1. DATE OF ORDER 2. CONTRACT NO. (If any) EP-W-14-032				6. SHIP TO:								
06/26/2015 EP-W-14-032				a. NAME	OF CC	ONSIGNEE						
3. ORDER NO. 4. REQUISITION/R			DEFENDE NO	_								
3. ORDER NO. 4. REQUISITION/ 0003 PR-OSWER-				TIFSD)							
		FK-03WEK-	14-00120	_								
5. ISSUING OFI SRRPOD	FICE (Address correspondence to)			b. STREE								
	conmental Protection	Agency		50.715 to 25.716.00		mac Yard (Sou	th Build:	ing)				
	Jefferson Clinton Bu					th Crystal Dr		J.				
	nnsylvania Avenue, N.	-		Mail	Cod	e:						
	le: 3805R			c. CITY				d. STATE	e. ZIP CODE			
Washingt	on DC 20460			Arlir	igto	n		VA	22202			
7. TO: Yiha	ai Ding			f. SHIP V	IA							
a. NAME OF CO	ONTRACTOR MANALYTICAL, INC.					0. TV	DE OF ORDER					
b. COMPANY N				a. PU	IRCHA:	W1007 X 10	PE OF ORDER	X b. DELIVERY				
c. STREET ADD	DRESS			REFERE				U. DELIVER				
646 Camp	Ave			The shiften shifted to be a shift of the shi					instructions on the ery order is subject			
				-				to instructions co	ntained on this side			
				Please fu	rnich th	ne following on the terms		only of this form a subject to the ten	and is issued ms and conditions			
				and cond	itions s	pecified on both sides of		of the above-num	bered contract.			
d.CITY North Ki	ngstown	e. STATE RI	f. ZIP CODE 028524008			n the attached sheet, if an y as indicated.	у.					
9. ACCOUNTING	G AND APPROPRIATION DATA		•	10. REQU		NING OFFICE	Į,					
	CLASSIFICATION (Check appropriate I	oox(es))		111100	•			12. F.O.B. PO	INT			
a. SMALL	b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WO	MEN-OWNE	D	e. HUBZone						
		ED SMALL BUSINES		EDWOSB								
VETER		R THE WOSB PROG	GRAM —			1						
	13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat		16. DISCOU	NT TERMS			
a. INSPECTION	b. ACCEPTANCE	≣				, , , , , , , , , , , , , , , , , , , ,	7					
		,	17. SCHEDULE (Se	a valuanaa faa	Daine	diama)						
			17. SCHEDULE (Se		-	<u> </u>	T		CHANTEL			
ITEM NO.	SUPPLIES	OR SERVICES		QUANTITY ORDERED		UNIT PRICE	AMO	UNT	QUANTITY ACCEPTED			
(a)	to page of guidance	(b)		(c)	(d)	(e)	(1	f)	(g)			
I	DUNS Number: 801773											
	The contractor shall provide services and											
I	described in the Sta											
I	Organic and Inorgani											
	This order is subjec	t to the te	erms and									
	Continued											
	18. SHIPPING POINT		19. GROSS SHIPPING \	MEIGHT	ļ	20. INVOICE NO.	<u> </u>		₁ 17(h)			
	10. SHIFFING FOINT		19. GROSS SHIFFING V	WEIGITI		20. INVOICE NO.			TOTAL (Cont.			
									pages)			
	21. MAIL INVOICE TO:											
	a. NAME						\$1,01	0.00				
SEE BILLING INSTRUCTIONS	b. STREET ADDRESS US Environmental Protection			n Agen	0.77		_					
ON REVERSE	I (or D O Boy)				СУ				17(i)			
	RTP-Finance Center (AA216-			01)					GRAND			
			financial/con	itracts				0.00	TOTAL			
	c. CITY			d. STA	ATE	e. ZIP CODE	\$1,01	0.00				
	Durham			No	2	27711						
22. UNITED	STATES OF	/26/2015				23. NAME (Typed)	1200					
	A BY (Ginneton)					Helen Brit						
		Klasan S	2 Bridge	SIGNATI	AUG JRE	TITLE: CONTRACTING	ORDERING OF	FICER				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 06/26/2015
 EP-W-14-032

ORDER NO. 0003

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	conditions of Contract No. EP-W-14-032.					
	Base Period contract line item numbers, corresponding descriptions and prices are attached to this document. The funds obligated as noted below are associated with Case #45403.					
	TOCOR: Charlie Appleby Max Expire Date: 10/08/2019 Admin Office:					
	SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
	Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E00 2-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 14D1D2E002-001 Period of Performance: 06/26/2015 to 10/08/2015					
0001	BROWNFIELDS - TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - ORGANIC (SOM02.1)				770.00	
	This Brownfields funding in the amount of \$770.00 is for case #45403					
0002	BROWNFIELDS - TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - INORGANIC (ISM02.1)				240.00	
	This Brownfields funding in the amount of \$240.00 is for case #45403					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$1,010.00	

EP-W-14-032 003

B-2 CO ADDED PRICE SCHEDULE

Combined Analytical Services Contract (CASC)

Organic Schedule		
Organic Schedule (b)(4)		

EF-VV-14-032	003
(b)(4)	
Inaugania Cahadula	
Inorganic Schedule	
(b)(4)	

EP-W-14-032	003
(b)(4)	

(b)(4)			

EP-W-14-032

003

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
001	See Block 16C	PR-0	SWER-14-00120		
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Booth 1200 Pennsylvania Avenue, No. Mail Code: 3805R	uilding			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
Attn: Yihai Ding 646 Camp Ave North Kingstown RI 028524008		x 10A EF 00	. MODIFICATION OF CONTRACT/ORDER -W-14-032 03 . DATED (SEE ITEM 13)	NO.	
CODE	FACILITY CODE		6/26/2015		
	11. THIS ITEM ONLY APPLIES		*		
Offers must acknowledge receipt of this amendment in terms 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	pies of the amendment; (b) By ackr e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change r	nowledging rec t numbers. FAI AND DATE SPE may be made b	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF	offer submitted O BE RECEIVI YOUR OFFER	l; or (c) By ED AT . If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net Inc	rease:	\$354.00	
See Schedule				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.4 - Limitation of	Government's Obli	gation	(EPA-B-32-103) Tailore	ed	
E. IMPORTANT: Contractor X is not,	is required to sign this docume	ent and return	copies to the issu	ing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867 Brownfields Task Order TOCOR: Charlie Appleby Max E The purpose of this modifica funding is hereby increased	xpire Date: 10/08 tion is to obliga	/2019 te funds	s in the amount of \$35	,	otal
LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	cation: \$354.00 rsion: \$1,124.00 ard: \$1,364.00	or 10A, as here	etofore changed, remains unchanged and in IAME AND TITLE OF CONTRACTING OFI		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. U	en Britz INITED STATES OF AMERICA Same (J. A.	ELECTRONIC SIGNATURE	i
(Signature of person authorized to sign)			(Signature of Contracting Officer)		09/28/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0003/001
 2
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NAME OF OFFEROR OR CONTRACTOR

SPECTRUM ANALYTICAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$354.00 New Total Obligated Amount for this Award: \$1,364.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$770.00 to \$1,124.00 Obligated Amount for this modification: \$354.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 DCN-LineID 14D1D2E002-001 Amount: \$354.00				
	Period of Performance: 06/26/2015 to 10/08/2015				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	BROWNFIELDS - TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - ORGANIC				354.0
	Fully Funded Obligation Amount: \$1,124.00 Incrementally Funded Amount: \$1,124.00				
	Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 14D1D2E002-001 Funding Flag: Partial				
	Funded: \$0.00 Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 14D1D2E002-001 Funding Flag: Partial Funded: \$354.00				
	This Brownfields funding in the amount of \$354.00 is for case #45619				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	į	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	ΓNO. (If applicable)
002	See Block 16C	PR-C	SWER-16-00085		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	ilding			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(9A	AMENDMENT OF SOLICITATION NO.		
SPECTRUM ANALYTICAL, INC. Attn: Yihai Ding 546 Camp Ave Jorth Kingstown RI 028524008	coolity, state and En Godey	(X) 9B X E.E.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER $-W-14-032$ DATED (SEE ITEM 13)	NO.	
CODE	FACILITY CODE		6/26/2015		
	11. THIS ITEM ONLY API		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the schedule 13. THIS ITEM ONLY APPLIES TO M	PFFERS PRIOR TO THE HOI ralready submitted, such cha s received prior to the openin ired)	UR AND DATE SPE ange may be made ng hour and date sp Net Inc	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram cified.	OUR OFFER In or letter makes	f by ,
N N N N N N N N N N N N N N N N N N N	T/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.4 - Limitation of	Government's O	bligation	(EPA-B-32-103) Tailore	ed	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this do	ocument and return	copies to the issui	ing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 801773867 Brownfields Task Order FOCOR: Charlie Appleby Max E			olicitation/contract subject matter where feas	sible.)	
The purpose of this modificatask order. Total funding is LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo Continued	hereby increas	sed from \$			
Except as provided herein, all terms and conditions of the	e document referenced in Iter				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	FICER (Type or	print)
		Ros	s Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE :		UNITED STATES OF AMERICA	LLUCTRONIC SIGNATURE	16C. DATE SIGNED 05/05/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	*	10, 10, 2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0003/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR
SPECTRUM ANALYTICAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$6,244.00				
	36,244.00				
	Delivery Leasting Code, OCHED (CODET / MILEO				
	Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code: Arlington VA 22202				
	Allington va 22202				
	Period of Performance: 06/26/2015 to 10/08/2015				
	Add Item 0003 as follows:				
0003	TOTAL CONTRACT VALUE & FUNDING: OPTION PERIOD 1 -				0.0
	ORGANIC (SOM02.1)				
	Add Item 0004 as follows:				
0004	TOTAL CONTRACT VALUE & FUNDING: OPTION PERIOD 1 -				4,880.0
	INORGANIC (ISM02.1)				
	Accounting Info:				
	16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E001-001 BFY:				
	16 Fund: E4 Budget Org: D1 Program (PRC): 301D79				
	Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E001-001				
	Funding Flag: Partial				
	Funded: \$4,880.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding				
Washington DC 20460	A country Otata and 7/D Ocata	loa	AMENDMENT OF COLUCITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EUROFINS SPECTRUM ANALYTICAL, INC. Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001			AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P—W—1 4—032 0 0 3 B. DATED (SEE ITEM 13)	NO.	
CODE	FACILITY CODE	$\neg \mid \mid_{0}$	6/26/2015		
	11. THIS ITEM ONLY APPLIES 1				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO N CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	to the solicitation and amendment no OFFERS PRIOR TO THE HOUR AND or already submitted, such change mais received prior to the opening hour uired) ODIFICATION OF CONTRACTS/ORD	umbers. FAD DATE SPE ay be made and date spe DERS. IT MO	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	O BE RECEIVE OUR OFFER If or letter makes ESCRIBED IN IT	DAT by TEM 14.
X C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO		y-386		
V-90	K.8				
E.IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 Brownfields Task Order TOCOR: Charlie Appleby Max E		s, including s	7 25	(F)	
The purpose of this modification formation in EAS to match LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End Da Continued Except as provided herein, all terms and conditions of the state o	SAM. All other termoners of the second secon	Actional Actional Actional Actional Actional Actional Actional Actional Actional Action Actio	conditions remain unc n 5 to 08-OCT-17	hanged. n full force and el	
		ROS	s Miller		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B.	UNITED STATES OF AMERICA	LLUCTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		<u> </u>	(Signature of Contracting Officer)		06/03/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
	EP-W-14-032/0003/003	2	2	

NAME OF OFFEROR OR CONTRACTOR

EUROFINS SPECTRUM ANALYTICAL, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Vendor: 079966617				
	EUROFINS SPECTRUM ANALYTICAL, INC.				
	Period of Performance: 06/26/2015 to 10/08/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF PAGES					
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR		∠ . (If applicable)				
004		See Bloc	k 16C	PR-O	SWER-16-00085			,				
6. ISSUED BY CODE SRRPOD					7. ADMINISTERED BY (If other than Item 6) CODE							
William 1200 Per Mail Cod	conmental Protection Jefferson Clinton Bu unsylvania Avenue, N. de: 3805R	ilding										
e second second-second e	on DC 20460 ADDRESS OF CONTRACTOR (No., street,	county State and	IID Code)	loa	AMENDMENT OF POLICITATION NO							
EUROFINS	SPECTRUM ANALYTICAL, COLE LEJA ER ST		·	9B. × 10A EB	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOW-14-032 03 DATED (SEE ITEM 13)	D.						
CODE		FACILITY COD	≣	0	6/26/2015							
		11. THIS ITE	 M ONLY APPLIES TO AI	 MENDM	ENTS OF SOLICITATIONS							
separate lette THE PLACE virtue of this reference to t	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and in NG AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR ⁻ r already submitte is received prior t iired)	and amendment number TO THE HOUR AND DA bed, such change may be to the opening hour and d	ers. FA TE SPE e made l date spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified. DIFIES THE CONTRACT/ORDER NO. AS DES	BE RE	CEIVED AT FER If by makes					
CHECK ONE	10 10 10 11 11 11 11 11 11 11 11 11 11 1				ES SET FORTH IN ITEM 14 ARE MADE IN TH							
Х	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT				/IINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		• ************************************					
	D. OTHER (Specify type of modification	and authority)										
E. IMPORTANT	: Contractor X is not.	is required to	sign this document and	return	copies to the issuing	office.						
DUNS Num Brownfie TOCOR: C The purp 1 which	ber: 079966617 lds Task Order harlie Appleby Max E: ose of this modifica	xpire Dat tion is t	e: 10/08/201 o correct th	L9 ne pe	eriod of performance fo:	r Op						
	or Modification : Oth				1							
Except as provi	ided herein, all terms and conditions of the	e document refer	enced in Item 9 A or 10A	A, as hei	etofore changed, remains unchanged and in fu	ull force	and effect	ča –				
15A. NAME AN	D TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICES Miller	ER (Ty	pe or print)					
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B. l	UNITED STATES OF AMERICA	UCTA:	еме	C. DATE SIGNED				
(-	Signature of person authorized to sign)			-	(Signature of Contracting Officer)			7/22/2016				

(Signature of person authorized to sign)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0003/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EUROFINS SPECTRUM ANALYTICAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 4 POP Dates: 10/09/2015- 10/08/2017 Exercise			
0004	Change Item 0004 to read as follows(amount shown is the obligated amount):			0.00
	Accounting Info: 16-E4-D1-301D79-2505-GQ00BZ00-16D1D1E001-001 BFY: 16 Fund: E4 Budget Org: D1 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00 DCN - Line ID: 16D1D1E001-001 Funding Flag: Partial Funded: \$0.00			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	See Block 16C				
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3805R	uilding				
Washington DC 20460		10.			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree EUROFINS SPECTRUM ANALYTICAL Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001		9B × 10.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N - W - 1 4 - 0 3 2 0 0 3 B. DATED (SEE ITEM 13)	0.	
CODE	FACILITY CODE	$\dashv \mid \mid_{\circ}$	6/26/2015		
	11. THIS ITEM ONLY APPLIES TO				
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By acknov e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma	vledging red Imbers. FA DATE SPE Iy be made	ceipt of this amendment on each copy of the of ALURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVE UR OFFER If	or (c) By O AT
12. ACCOUNTING AND APPROPRIATION DATA (If req	nuired) Ne	et Dec	rease: - S	\$110.00	
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	CT THE AD UTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X Limitation of Govern		of Tas	k Order		
E. IMPORTANT: Contractor 🗵 is not.			copies to the issuing	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 Brownfields Task Order TOCOR: Charlie Appleby Max E The purpose of this modifica	(Organized by UCF section headings, Expire Date: 10/08/2	including s	olicitation/contract subject matter where feasib	ole.)	
LIST OF CHANGES: Reason for Modification : Fu New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo New Total Obligated Amount f Continued	ersion: \$1,124.00 ward: \$6,244.00 odification: -\$110.0				
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICES S Miller	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			.UCTRONIC SIGNATURE	16C. DATE SIGNED 08/12/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00/12/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0003/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EUROFINS SPECTRUM ANALYTICAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B) Incremental Funded Amount changed: from	(0)	(ח)	(E)	(F)
	\$1,124.00 to \$1,014.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: -\$110.00				
	Incremental Funded Amount changed from \$1,124.00 to \$1,014.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001 Amount changed from \$354.00 to \$244.00				
	Tanoane changes from 450 from 650 42 fries				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building) 2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Period of Performance: 10/09/2015 to 10/08/2017				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001					
0001	BROWNFIELDS - TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - ORGANIC				
	Accounting Info: 14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001				
	BFY: 14 Fund: E4 Budget Org: D100AG7 Program				
	(PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00				
	DCN - Line ID: 14D1D2E002-001				
	Funding Flag: Complete Funded: \$0.00				
	Accounting Info:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E002-001				
	BFY: 14 Fund: E4 Budget Org: D100AG7 Program (PRC): 301D79 Budget (BOC): 2505 Job #: GQ00BZ00				
	DCN - Line ID: 14D1D2E002-001				
	Funding Flag: Complete				
	Funded: -\$110.00				
	This Brownfields funding in the amount of \$354.00				
	is for case #45619				